

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA**

IN RE:

BRIAN L. MOHRING
RAYNA L. MOHRING
Debtor(s)

Case No.:21-20803

Ronda J. Winnecour
Movant
vs.
No Respondents.

Document No.:

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 04/04/2021 and confirmed on 07/27/2021 . The case was subsequently
(B)DISMISSED AFTER CONFIRMATION FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts		99,803.50
Less Refunds to Debtor	5,886.00	
TOTAL AMOUNT OF PLAN FUND	93,917.50	93,917.50

Administrative Fees		
Filing Fee	0.00	
Notice Fee	0.00	
Attorney Fee	10,000.00	
Trustee Fee	4,116.75	
Court Ordered Automotive Insurance	0.00	
TOTAL ADMINISTRATIVE FEES	14,116.75	14,116.75

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	JPMORGAN CHASE BANK NA	0.00	47,125.73	0.00	47,125.73
	Acct: 1312				
	MIDLAND FUNDING	0.00	0.00	0.00	0.00
	Acct: 9283				
	PNC BANK NA	0.00	0.00	0.00	0.00
	Acct: 9747				
	JPMORGAN CHASE BANK NA	24,991.00	3,684.59	0.00	3,684.59
	Acct: 1312				
	COUNTY OF ALLEGHENY (RE TAX)*	0.00	0.00	0.00	0.00
	Acct: K143				
	WILKINSBURG BOROUGH (RE)	550.37	43.59	165.42	209.01
	Acct: P135				
	INTERNAL REVENUE SERVICE*	43,222.63	5,300.13	3,748.48	9,048.61
	Acct: 4585				
	PA DEPARTMENT OF REVENUE*	15,427.21	1,891.75	1,337.97	3,229.72
	Acct: 4585				
	TURTLE CREEK BORO - R/E TAX	0.00	0.00	0.00	0.00
	Acct:				

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	WOODLAND HILLS SD (TURTLECREEK)(R Acct: K143	0.00	0.00	0.00	0.00
	CAVALRY SPV I LLC - ASSIGNEE(*) Acct: 7180	0.00	0.00	0.00	0.00
	WILKINSBURG BOROUGH (TRASH) Acct: P135	1,031.01	101.87	185.06	286.93
	BRIDGECREST CREDIT COMPANY LLC Acct: 6202	8,972.07	8,972.07	1,911.62	10,883.69
					<hr/> 74,468.28
Priority					
	MARY BOWER SHEATS ESQ Acct:	0.00	0.00	0.00	0.00
	BRIAN L. MOHRING Acct:	0.00	0.00	0.00	0.00
	BRIAN L. MOHRING Acct:	1,962.00	1,962.00	0.00	0.00
	BRIAN L. MOHRING Acct:	1,962.00	1,962.00	0.00	0.00
	BRIAN L. MOHRING Acct:	1,962.00	1,962.00	0.00	0.00
	GARY W SHORT ESQ Acct:	0.00	0.00	0.00	0.00
	GARY W SHORT ESQ Acct:	4,000.00	4,000.00	0.00	0.00
	GARY W SHORT ESQ Acct: XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX5-21	7,000.00	6,000.00	0.00	0.00
	INTERNAL REVENUE SERVICE* Acct: 4585	33,783.50	0.00	0.00	0.00
	PA DEPARTMENT OF REVENUE* Acct: 4585	7,187.85	0.00	0.00	0.00
	AMERICAN HONDA FINANCE CORP* Acct: 8285	0.00	0.00	0.00	0.00
	PEOPLES NATURAL GAS CO LLC* Acct: 4115	0.00	5,332.47	0.00	5,332.47
	WILKINSBURG SD & WILKINSBURG BORC Acct: 4585	501.50	0.00	0.00	0.00
	WILKINSBURG BOROUGH (EIT) Acct: 4585	501.50	0.00	0.00	0.00
	WILKINSBURG SD & WILKINSBURG BORC Acct: 4585	268.64	0.00	0.00	0.00
	WILKINSBURG BOROUGH (EIT) Acct: 4585	268.64	0.00	0.00	0.00
					<hr/> 5,332.47
Unsecured					
	AES Acct: 0001	0.00	0.00	0.00	0.00
	AMERICAN HONDA FINANCE CORP* Acct: 8285	0.00	0.00	0.00	0.00
	VERIZON BY AMERICAN INFOSOURCE AS Acct: 0001	161.06	0.00	0.00	0.00
	VERIZON BY AMERICAN INFOSOURCE AS Acct: 0001	917.10	0.00	0.00	0.00
	BANK OF AMERICA** Acct: 4947	0.00	0.00	0.00	0.00
	CAVALRY SPV I LLC - ASSIGNEE(*) Acct: 7180	4,280.99	0.00	0.00	0.00
	CAVALRY SPV I LLC*	0.00	0.00	0.00	0.00

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Unsecured					
	Acct:				
	CAPITAL ONE BANK USA NA	0.00	0.00	0.00	0.00
	Acct: 4951				
	CAPITAL ONE BANK USA NA	0.00	0.00	0.00	0.00
	Acct: 9437				
	CAPITAL ONE BANK USA NA	0.00	0.00	0.00	0.00
	Acct: 6109				
	CMS CARDWORKS	0.00	0.00	0.00	0.00
	Acct: 8360				
	CHASE CARD SERVICES**	0.00	0.00	0.00	0.00
	Acct: 0468				
	CHASE CARD SERVICES**	0.00	0.00	0.00	0.00
	Acct: 3986				
	MIDLAND FUNDING LLC	5,690.01	0.00	0.00	0.00
	Acct: 6761				
	DUQUESNE LIGHT COMPANY(*)	581.42	0.00	0.00	0.00
	Acct: 6714				
	MIDLAND FUNDING LLC	3,900.55	0.00	0.00	0.00
	Acct: 5571				
	INTERNAL REVENUE SERVICE*	6,783.06	0.00	0.00	0.00
	Acct: 4585				
	KEYSTONE MUNIC COLLECTIONS** NOW	0.00	0.00	0.00	0.00
	Acct:				
	MIDLAND FUNDING	0.00	0.00	0.00	0.00
	Acct: 0668				
	MIDLAND FUNDING	0.00	0.00	0.00	0.00
	Acct: 3124				
	PA DEPARTMENT OF REVENUE*	1,192.01	0.00	0.00	0.00
	Acct: 4585				
	PEOPLES NATURAL GAS CO LLC*	3,701.13	0.00	0.00	0.00
	Acct: 2570				
	PNC BANK NA	0.00	0.00	0.00	0.00
	Acct: 8269				
	PNC BANK NA	0.00	0.00	0.00	0.00
	Acct: 9803				
	PORTFOLIO RECOVERY ASSOCIATES LLC	1,798.63	0.00	0.00	0.00
	Acct: 6109				
	STELLAR RECEIVABLES++	0.00	0.00	0.00	0.00
	Acct: 1458				
	SYNCHRONY BANK**	0.00	0.00	0.00	0.00
	Acct: 5571				
	SYNCHRONY BANK**	0.00	0.00	0.00	0.00
	Acct: 2679				
	SYNCHRONY BANK**	0.00	0.00	0.00	0.00
	Acct: 1098				
	SYNCHRONY BANK**	0.00	0.00	0.00	0.00
	Acct: 3293				
	BERNSTEIN BURKLEY PC	0.00	0.00	0.00	0.00
	Acct:				
	GRB LAW**	0.00	0.00	0.00	0.00
	Acct:				
	MAIELLO BRUNGO & MAIELLO LLP	0.00	0.00	0.00	0.00
	Acct:				
	TURTLE CREEK VALLEY COUNCIL OF GO	0.00	0.00	0.00	0.00
	Acct:				
	UPMC PHYSICIAN SERVICES	1,116.37	0.00	0.00	0.00
	Acct: 8603				
	UPMC HEALTH SERVICES	2,491.97	0.00	0.00	0.00
	Acct: 8603				

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Unsecured					
	US DEPARTMENT OF EDUCATION	0.00	0.00	0.00	0.00
	Acct: 8030				
	US DEPARTMENT OF EDUCATION	0.00	0.00	0.00	0.00
	Acct: 1060				
	US DEPARTMENT OF EDUCATION	0.00	0.00	0.00	0.00
	Acct: 0050				
	US DEPARTMENT OF EDUCATION	0.00	0.00	0.00	0.00
	Acct: 9040				
	US DEPARTMENT OF EDUCATION	0.00	0.00	0.00	0.00
	Acct: 6010				
	US DEPARTMENT OF EDUCATION	0.00	0.00	0.00	0.00
	Acct: 7020				
	US DEPARTMENT OF EDUCATION	0.00	0.00	0.00	0.00
	Acct: 2070				
	VISA	0.00	0.00	0.00	0.00
	Acct: 5102				
	VISA	0.00	0.00	0.00	0.00
	Acct: 5791				
	WELLS FARGO	0.00	0.00	0.00	0.00
	Acct: 2250				
	WILKINSBURG BOROUGH (RE)	0.00	0.00	0.00	0.00
	Acct:				
	WILKINSBURG-PENN JT WATER AUTH	0.00	0.00	0.00	0.00
	Acct:				
	TAX AUTH OR TYPE TAX UNKNOWN	0.00	0.00	0.00	0.00
	Acct:				
	KML LAW GROUP PC*	0.00	0.00	0.00	0.00
	Acct:				
	UPMC PHYSICIAN SERVICES	389.41	0.00	0.00	0.00
	Acct: 4585				
	UPMC HEALTH SERVICES	992.89	0.00	0.00	0.00
	Acct: 4585				
	WILKINSBURG SD & WILKINSBURG BORC	300.18	0.00	0.00	0.00
	Acct: 4585				
	WILKINSBURG BOROUGH (EIT)	300.19	0.00	0.00	0.00
	Acct: 4585				
	LOGS LEGAL GROUP LLP	0.00	0.00	0.00	0.00
	Acct:				

*** N O N E ***

TOTAL PAID TO CREDITORS

79,800.75

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TOTAL CLAIMED	
PRIORITY	42,511.63
SECURED	94,194.29
UNSECURED	34,596.97

Date: 08/07/2024

/s/ Ronda J. Winnecour

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